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MEMORANDUM FOR: Deputy Director (Plans)

Deputy Director (Intelligence)

DD/R # 7/7-62

SUBJECT

: Two Items in the Inspector General's Survey

REPERENCE

: The Inspector General's Survey of the Office of

Security, dated December, 1960

- 1. Two of the recommendations in reference which pertain to your Offices are as follows:
 - 17s "The Inspector General recommends that the DD/S relieve the Director of Security of the responsibility for unlisted telephone review and approval and issue an Agency notice vesting such responsibility in those operating officials who have a need for unlisted telephone service with the DD/S personally giving final approval; and,
 - 17b The DD/S designate the Office of Logistics as the office of record for unlisted telephones."
 - The Inspector General recommends that the DD/P assume responsibility for controlling the number of post office boxes rented by the Agency and that he explore the feasibility of allotting maximum numbers of boxes to operating officials to promote their more efficient use."
- 2. The present responsibility for the review and approval of unlisted telephones rests with the Office of Security. The Office of Logistics budgets for them and is the office of record. As you know, I feel that in view of the costs - (in the new building the cost of each of these telephones will be increased by \$360 s year) -, a firm justification for each of these telephones is mandatory, and, further, that we ought to cut down on the present number if at all possible. It is also important to keep in sind that from the security viewpoint, conversations over these telephones are not secure and that the chief advantage of the telephones lies in the anonymity they provide for calls from outside contacts. To assure myself that appropriate attention is given this matter, and to relieve the Office of Security of a review function which is basically invalid. I should like to change the present procedure and request that you designate a single senior individual in your component to give final approval of these telephones. Such an individual should also review all unlisted telephones on an annual basis

and determine those for which there is a continuing need. Requests for these telephones after approval by your representative would be submitted directly to the Telephone Section, Office of Logisties, and that Office, in turn, would submit an annual report to me for review.

J. In the matter of post office boxes, the office of Security is presently responsible for procuring and servicing the boxes as required by operating officials. Because the number of boxes used each year has increased, posing security and support problems for the Office of Security, and because the Post Office is finding it more difficult to meet Agency demands and still serve its regular customers, I should like to recommend a control sechanism within each major component for the use of these boxes. Here too I should like to ask that a single senior official be appointed to approve all requests for these boxes, review amountly those which are in use, and submit requests directly to the Office of Security for procurement and servicing. Conferences between such officials and representatives from the Office of Security could then be arranged for the purpose of arriving at a reasonable quota-

4. I would appreciate your concurrence or comment at your earliest convenience.

L. K. White Deputy Director (Support)

CONCURRENCES:

Richard M. Bissell, Jr. Deputy Director (Plans)

/s/ 24 Apr '61

Robert Amory, Jr.
Deputy Director (Intelligence)

/e/ 26 Apr '61

Director of Security
Director of Logistics